



Price Agreement Amendment

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Printed: 6/20/2005

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
CAPITOL HILL
PROVIDENCE RI 02908

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HENRY SCHEIN INC
135 DURYEA RD
M495
MELVILLE NY 11747

TRAINING SUPPLIES, ATHLETIC

Amendment Date: 06/13/2005

Original Award Date: 06/22/2004

Buyer: MCINTYRE, NANCY R

Phone #: (401) 222 - 2142 ext. 126

FOB: F.O.B., Destination

Terms: Net 30

Change Order Number

2

Award Number

68M00306249

Effective Period:

06/01/2004 - 05/31/2006

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ADMINISTRATION
MASTER PRICE AGREEMENT
RELEASE AGAINST RI MPA

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ADMINISTRATION
MASTER PRICE AGREEMENT
RELEASE AGAINST RI MPA

Change Order Note: CHANGE ORDER #2

Department				Bid Number	C/O Req #
ADMINISTRATION		MPA-149		B03801/B05012	
Item	Class-Item	Bid #	Requisition #	Unit	Unit Price
221.0	832-04 MUELLER TURF SLEEVES, LARGE 12-13 IN. NO SUBSTITUTION #6051512 Change Order for Item 221 A new item was added to the PO			PR	4.22
222.0	832-04 MUELLER TURF SLEEVES, X-LARGE 13-15 IN. NO SUBSTITUTION #6051512 Change Order for Item 222 A new item was added to the PO			PR	4.22
225.0	832-04 URGENT OR BLISTER PACK (100/BOX) NO SUBSTITUTION #2574501 Change Order for Item 225 A new item was added to the PO			EA	106.29

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Delivery of goods or services as described herein shall be deemed acceptance of these requirements.

STATE PURCHASING AGENT/DESIGNEE

ACCOUNTING

DATE RELEASED



Price Agreement Amendment

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
CAPITOL HILL
PROVIDENCE RI 02908

V E N D O R	HENRY SCHEIN INC 135 DURYEA RD M495 MELVILLE NY 11747	TRAINING SUPPLIES, ATHLETIC Amendment Date: 06/13/2005 Original Award Date: 06/22/2004 Buyer: MCINTYRE, NANCY R Phone #: (401) 222 - 2142 ext. 126 FOB: F.O.B., Destination Terms: Net 30	Change Order Number 2 Award Number 68M00306249 Effective Period: 06/01/2004 - 05/31/2006
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S H I P T O	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA	I N V O I C E	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA
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Change Order Note: CHANGE ORDER #2

Department				Bid Number	C/O Req #
ADMINISTRATION		MPA-149		B03801/B05012	
Item	Class-Item	Bid #	Requisition #	Unit	Unit Price
226.0	832-04 CHO-PAT KNEE STRAPS NO SUBSTITUTION #8153823 Change Order for Item 226 A new item was added to the PO			EA	8.12
227.0	832-04 FLUK KNEE STRAPS NO SUBSTITUTION #8150661 Change Order for Item 227 A new item was added to the PO			EA	9.88
231.0	832-04 HYDROCOLLATOR HOT PACK NECK CONTOUR CHATTANOOGA #5663012 Change Order for Item 231 A new item was added to the PO			EA	6.79

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PROVIDENCE RI 02908

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HENRY SCHEIN INC
135 DURYEA RD
M495
MELVILLE NY 11747

TRAINING SUPPLIES, ATHLETIC

Amendment Date: 06/13/2005

Original Award Date: 06/22/2004

Buyer: MCINTYRE, NANCY R

Phone #: (401) 222 - 2142 ext. 126

FOB: F.O.B., Destination

Terms: Net 30

Change Order Number

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Award Number

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Effective Period:

06/01/2004 - 05/31/2006

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RELEASE AGAINST RI MPA

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ADMINISTRATION
MASTER PRICE AGREEMENT
RELEASE AGAINST RI MPA

Change Order Note: CHANGE ORDER #2

Department				Bid Number	C/O Req #
ADMINISTRATION		MPA-149		B03801/B05012	
Item	Class-Item	Bid #	Requisition #	Unit	Unit Price
232.0	832-04 HYDROCOLLATOR COVERS TOWEL RACK CHATTANOOGA #5663357 Change Order for Item 232 A new item was added to the PO			EA	29.76

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PROVIDENCE RI 02908

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HENRY SCHEIN INC
135 DURYEA RD
M495
MELVILLE NY 11747

TRAINING SUPPLIES, ATHLETIC

Amendment Date: 06/08/2005

Original Award Date: 06/22/2004

Buyer: MCINTYRE, NANCY R

Phone #: (401) 222 - 2142 ext. 126

FOB: F.O.B., Destination

Terms: Net 30

Change Order Number

1

Award Number

68M00306249

Effective Period:

06/01/2004 - 05/31/2006

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RELEASE AGAINST RI MPA

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ADMINISTRATION
MASTER PRICE AGREEMENT
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Change Order Note: CHANGE ORDER #1

Department				Bid Number	C/O Req #
ADMINISTRATION		MPA-149		B03801/B05012	
Item	Class-Item	Bid #	Requisition #	Unit	Unit Price
	CHANGE ORDER #1 CHANGE TO PO #68M00306249 DATED 6/22/04 CHANGE EFFECTIVE DATE: FROM: 6/1/04 - 5/31/05 TO: 6/1/04 - 5/31/06				

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STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
CAPITOL HILL
PROVIDENCE RI 02908

V E N D O R	HENRY SCHEIN INC 135 DURYEA RD M495 MELVILLE NY 11747	TRAINING SUPPLIES, ATHLETIC	
		Award Number 68M00306249	Effective Period: 6/1/04 - 5/31/05

S H I P T O	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA	Date: 06/22/2004 Buyer: NANCY MCINTYRE Shipping: F.O.B., Destination Terms: Net 30	I N V O I C E	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA

Department		Bid Number	Requisition Number
ADMINISTRATION		MPA-149	B03801
Item		Unit	Unit Price
	<p>6/1/04 - 5/31/05 WITH OPTION TO RENEW FOR ONE (1) ADDITIONAL YEAR</p> <p>MASTER PRICE AGREEMENT #149</p> <p>THIS IS A NOTICE OF AWARD, NOT AN ORDER. Any quantity reference in the agreement or in the bid preceding it are estimates only and do not represent a commitment on the part of the state to any level of billing activity, other than for quantities or volumes specifically released during the term. No action is to be taken except as specifically authorized, as described herein under AUTHORIZATION AND RELEASE.</p> <p>ENTIRE AGREEMENT - This NOTICE OF AWARD, with all attachments, and any release(s) against it shall be subject to: (1) the specifications, terms and conditions set forth in the Request/Bid Number cited herein, (2) the General Terms and Conditions of Contracts for the State of Rhode Island and (3) all provisions of, and the Rules and Regulations promulgated pursuant to, Title 37, Chapter 2 of the General Laws of the State of Rhode Island. This NOTICE shall constitute the entire agreement between the State of Rhode Island and the Vendor. No assignment of rights or responsibility will be permitted except with the express written permission of the State Purchasing Agent or his designee.</p> <p>CANCELLATION, TERMINATION and EXTENSION - This Price Agreement shall automatically terminate as of the date(s) described under CONTRACT PERIOD unless this Price Agreement is altered by formal amendment by the State Purchasing Agent or his designee upon mutual agreement between the State and the Vendor.</p> <p>AUTHORIZATION AND RELEASE. In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency.</p> <p>A Direct Purchase Order (DPO) shall be created by the agency listing the items ordered, using the pricing and format set forth in the Master Blanket. All pricing shall be as described in the Master Blanket and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected in Master Blanket.</p>		

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V E N D O R	HENRY SCHEIN INC 135 DURYEA RD M495 MELVILLE NY 11747	TRAINING SUPPLIES, ATHLETIC	
		Award Number 68M00306249	Effective Period: 6/1/04 - 5/31/05

S H I P T O	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA	Date: 06/22/2004 Buyer: NANCY MCINTYRE Shipping: F.O.B., Destination Terms: Net 30	I N V O I C E	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA

Department		Bid Number	Requisition Number
ADMINISTRATION		MPA-149	B03801
Item		Unit	Unit Price
	<p>HAZARDOUS MATERIAL SAFETY DATA SHEET IS TO BE SUBMITTED BY THE SUCCESSFUL BIDDER AFTER THEIR RECEIPT OF THE PURCHASE ORDER AND BEFORE OR WITH THE FIRST DELIVERY. THIS SHEET WILL BE KEPT ON FILE AS A REFERENCE FOR FUTURE DELIVERIES MADE UNDER THIS CONTRACT. THIS SHEET IS MANDATED BY R.I. STATE LAW CHAPTER 28-21 HAZARDOUS SUBSTANCE RIGHT-TO-KNOW ACT. FAILURE TO COMPLY WITH THIS REQUEST WILL RESULT IN LOSS OF CONTRACT.</p> <p>AWARDS EXTENDING BEYOND JUNE 30TH ARE SUBJECT TO AVAILABILITY OF FUNDS. CONTINUATION OF THE CONTRACT BEYOND THE INITIAL FISCAL YEAR WILL BE AT THE DISCRETION OF THE STATE. TERMINATION MAY BE EFFECTED BY THE STATE BASED UPON DETERMINING FACTORS SUCH AS UNSATISFACTORY PERFORMANCE OR THE DETERMINATION BY THE STATE TO DISCONTINUE THE GOODS/SERVICES, OR TO REVISE THE SCOPE AND NEED FOR THE TYPE OF GOODS/SERVICES; ALSO MANAGEMENT OWNER DETERMINATIONS THAT MAY PRECLUDE THE NEED FOR GOODS/SERVICES.</p> <p>REPORTS - The Vendor agrees to provide the State with quarterly reports describing activity against this Price Agreement. If this is a Master Price Agreement, such reports shall include usage by municipalities, quasi-public agencies, schools, etc. All reports shall contain the following data: (1) Billing volume in dollars and (2) quantity shipped for each line item in the price agreement. When there are no line items in the price agreement, vendor shall report volume by catalog order numbers, with a brief description of each order number.</p> <p>Reports must be submitted to the RI Division of Purchases to the attention BUYER named in this notice, identifying the Agreement number and the Reporting Period. Quarterly reports shall be due 45 calendar days after the end of each quarter. Failure to submit required reports shall be considered a breach of the contractor's obligations and may be considered, at the discretion of the State Purchasing Agent, sufficient cause for the termination of the agreement and other outstanding agreements and orders, and possible suspension from participation in additional State procurements.</p>		

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		Award Number 68M00306249	Effective Period: 6/1/04 - 5/31/05

S H I P T O	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA	Date: 06/22/2004 Buyer: NANCY MCINTYRE Shipping: F.O.B., Destination Terms: Net 30	I N V O I C E	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA

Department			Bid Number	Requisition Number
ADMINISTRATION		MPA-149	B03801	
Item		Unit	Unit Price	
	EVERY PERSON OR BUSINESS ENTITY PROVIDING GOODS OR SERVICES AT A COST OF \$5000 CUMULATED VALUE IS REQUIRED TO FILE AN AFFIDAVIT REGARDING POLITICAL CAMPAIGN CONTRIBUTIONS WITH THE RI STATE BOARD OF ELECTIONS EVEN IF NO REPORTABLE CAMPAIGN CONTRIBUTIONS HAVE BEEN MADE. (RI GENERAL LAW 17-27) FORMS OBTAINED AT BOARD OF ELECTIONS, CAMPAIGN FINANCE DIVISION, 50 BRANCH AVENUE, PROVIDENCE, RI 02904 (401-222-2056). STATEWIDE APPLICABILITY - Political Subdivisions (cities, towns, schools, quasi-public agencies), as authorized by law, may participate in this Agreement. All ordering and billing shall be between the vendor and the political subdivision (only). THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY COMPLIANCE.			
1.0	TAPE, TRAINERS, PROFESSIONAL ZONAS BY JOHNSON & JOHNSON #5104 POROUS 1 INCH BY 10 YARDS (12 ROLLS PER BOX) (12 BOXES PER CASE) NO SUBSTITUTIONS HENRY SCHEIN #555-5122	CS	104.64	
3.0	TAPE TRAINERS, PROFESSIONAL ZONAS BY JOHNSON & JOHNSON #5190 POROUS 1 1/2" X 15 YARDS (32 ROLLS PER CASE) NO SUBSTITUTIONS HENRY SCHEIN #555-1531	CS	38.24	
4.0	TAPE TRAINERS, PROFESSIONAL COACH BY JOHNSON & JOHNSON #5188 1 1/2" X 15 YARDS (32 ROLLS PER CASE) NO SUBSTITUTIONS HENRY SCHEIN #555-0533	CS	33.76	

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V E N D O R	HENRY SCHEIN INC 135 DURYEA RD M495 MELVILLE NY 11747	TRAINING SUPPLIES, ATHLETIC	
		Award Number 68M00306249	Effective Period: 6/1/04 - 5/31/05

S H I P T O	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA	Date: 06/22/2004 Buyer: NANCY MCINTYRE Shipping: F.O.B., Destination Terms: Net 30	I N V O I C E	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA

Department			Bid Number	Requisition Number
ADMINISTRATION		MPA-149	B03801	
Item		Unit	Unit Price	
5.0	TAPE TRAINERS, PROFESSIONAL ZONAS BY JOHNSON & JOHNSON #5106 POROUS, 2" X 10 YARDS (6 ROLLS PER BOX) (12 BOXES PER CASE) NO SUBSTITUTIONS HENRY SCHEIN #555-6328	CS	104.64	
6.0	SPORTS TAPE (UNBLEACHED) ANDOVER 140 1 1/2" X 15 YARDS (32 ROLLS PER CASE) NO SUBSTITUTIONS HENRY SCHEIN #681-5134	CS	26.32	
8.0	TAPE HARTMANN #64100000, 1" (12 ROLLS PER BOX) HENRY SCHEIN #829-8495	BOX	10.32	
9.0	TAPE ELASTIKON BY HARTMANN #94210000, 2" (6 ROLLS/ BOX) (12 BOXES/CASE) HENRY SCHEIN #829-2810	CS	141.12	
12.0	TAPE UNDERWRAP, CRAMER #314592 2 3/4" X 30 YARDS (48 ROLLS PER CASE) HENRY SCHEIN #681-5472	CS	17.40	
16.0	TAPE MOLESKIN, ANDOVER #14-MS90 4 YARDS - 9" WIDE (12 ROLLS/CASE) HENRY SCHEIN #681-9086	CS	75.96	
23.0	FLEX-ALL 454 (ARIMED), #87302, 4 OZ. NO SUBSTITUTIONS HENRY SCHEIN #568-7802	EA	4.69	

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V E N D O R	HENRY SCHEIN INC 135 DURYEA RD M495 MELVILLE NY 11747	TRAINING SUPPLIES, ATHLETIC	
		Award Number 68M00306249	Effective Period: 6/1/04 - 5/31/05

S H I P T O	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA	Date: 06/22/2004 Buyer: NANCY MCINTYRE Shipping: F.O.B., Destination Terms: Net 30	I N V O I C E	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA

Department			Bid Number	Requisition Number
ADMINISTRATION		MPA-149	B03801	
Item			Unit	Unit Price
24.0	FLEX-ALL 454 (ARIMED), #87502, 7 LB. PUMP NO SUBSTITUTIONS HENRY SCHEIN #100-9573		EA	48.19
25.0	CRAMER HEEL & LACE PADS, #082514, 2000/BOX NO SUBSTITUTIONS HENRY SCHEIN #134-8918		BOX	9.89
27.0	TAPE CUTTER, SHARK TYPE CRAMER #200800 HENRY SCHEIN #134-5242		EA	4.96
28.0	TAPE CUTTER, SHARK TYPE REFILL BLADES - (10/BOX) CRAMER #200801 HENRY SCHEIN #130-9777		BOX	15.40
29.0	THERA-BAND HYGENICS RESISTANCE EXERCISE BANDS #20030, 6 YARDS RED/MED. NO SUBSTITUTIONS HENRY SCHEIN #101-0059		BOX	5.87
30.0	THERA-BAND HYGENICS RESISTANCE EXERCISE BANDS #20040, 6 YARDS GREEN/HVY NO SUBSTITUTIONS HENRY SCHEIN #101-4826		BOX	6.44
31.0	THERA-BAND HYGENICS RESISTANCE EXERCISE BANDS #20050, 6 YARDS BLUE/X-HVY NO SUBSTITUTIONS HENRY SCHEIN #101-5417		BOX	6.96
32.0	THERA-BAND HYGENICS RESISTANCE EXERCISE BANDS #20080, 6 YARDS GOLD/MAX NO SUBSTITUTIONS HENRY SCHEIN #547-3954		BOX	16.84

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V E N D O R	HENRY SCHEIN INC 135 DURYEA RD M495 MELVILLE NY 11747	TRAINING SUPPLIES, ATHLETIC	
		Award Number 68M00306249	Effective Period: 6/1/04 - 5/31/05

S H I P T O	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA	Date: 06/22/2004 Buyer: NANCY MCINTYRE Shipping: F.O.B., Destination Terms: Net 30	I N V O I C E	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA

Department			Bid Number	Requisition Number
ADMINISTRATION		MPA-149	B03801	
Item			Unit	Unit Price
34.0	SUN-GLARE PRODUCTS, 144 PACK NO-GLARE STRIPS STICK-ON MUELLER #140404 HENRY SCHEIN #364-2279		PACK	7.67
35.0	COVER ROLL STRETCH, BEIERSDORF #45553RL, 4" X 10 YARDS NO SUBSTITUTIONS HENRY SCHEIN #911-9465		EA	10.82
41.0	CRAMER FLEXI-WRAP, #236106 6 ROLLS WITH HANDLE (6 ROLLS/BOX) NO SUBSTITUTIONS HENRY SCHEIN #134-7266		BOX	22.29
42.0	SCISSORS, LISTER TYPE, BANDAGE, 7 1/4" CHANBY #224, HENRY SCHEIN #378-9423		EA	1.54
43.0	SCISSORS, HEAVYDUTY BANDAGE, 9" CHANBY #229, HENRY SCHEIN #378-8958		EA	3.63
45.0	WOOD CRUTCHES, ADULT CALLEY & CURRIER #4860 HENRY SCHEIN #120-7711		PR	8.29
46.0	WOOD CRUTCHES ACCESSORIES, TIPS TECHMED #6611 HENRY SCHEIN #635-4015		PR	.59
47.0	WOOD CRUTCHES ACCESSORIES, GRIPS TECHMED #6607 HENRY SCHEIN #100-2739		PR	.86
48.0	WOOD CRUTCHES ACCESSORIES, AUXILIARY PADS TECHMED #6605		PR	1.29

HENRY SCHEIN #635-9044

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		Award Number 68M00306249	Effective Period: 6/1/04 - 5/31/05

S H I P T O	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA	Date: 06/22/2004 Buyer: NANCY MCINTYRE Shipping: F.O.B., Destination Terms: Net 30	I N V O I C E	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA

Department			Bid Number	Requisition Number
ADMINISTRATION		MPA-149	B03801	
Item			Unit	Unit Price
49.0	ALUMINUM CRUTCHES, ADULT, INCLUDES ACCESSORIES SUNRISE MEDICAL ADULT #51314, HENRY SCHIEN 120-7642		PR	16.42
49.1	ALUMINUM CRUTCHES, ADULT, INCLUDES ACCESSORIES SUNRISE MEDICAL LARGE ADULT #50314, HENRY SCHEIN #120-0062		PR	16.42
49.2	ALUMINUM CRUTCHES, ADULT, INCLUDES ACCESSORIES SUNRISE MEDICAL YOUTH #52314, HENRY SCHEIN #120-8363		PR	16.42
50.0	LONG TERM REUSABLE CHATTANOOGA INTELLECT ELECTRODES (ADHESIVE 10 PACKS PER BOX) 2" 4 PER PACK #42041, 2 X 2 SQUARE METTLER #2705 HENRY SCHEIN #601-7425		PACK	3.29
51.0	LONG TERM REUSABLE CHATTANOOGA INTELLECT ELECTRODES (ADHESIVE 10 PACKS PER BOX) 2" 4 PER PACK #42042, 2" ROUND METTLER #2702 HENRY SCHEIN #601-6478		PACK	3.29
57.0	PROFESSIONAL SERIES BLOOD PRESSURE CUFFS ADULT MABIS #01-149-011 HENRY SCHEIN #151-8353		EA	7.96
60.0	DELUXE DOUBLE LENGTH ELASTIC BANDAGES 4" X 11 YARDS, 6/BOX CONCO #16410000 HENRY SCHEIN #829-2709		BOX	8.34
61.0	DELUXE DOUBLE LENGTH ELASTIC BANDAGES 6" X 11 YARDS, 6/BOX CONCO #16610000 HENRY SCHEIN #829-3332		BOX	12.54

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		Award Number 68M00306249	Effective Period: 6/1/04 - 5/31/05

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Department			Bid Number	Requisition Number
ADMINISTRATION		MPA-149	B03801	
Item			Unit	Unit Price
65.0	KITS, CRAMER SOFT, BLACK/EMPTY #111371, PRO MODEL NO SUBSTITUTIONS HENRY SCHEIN #134-0623		KIT	64.24
66.0	KITS, CRAMER SOFT, BLACK/EMPTY #111971, SUPER MODEL NO SUBSTITUTIONS HENRY SCHEIN #130-3135		KIT	89.68
68.0	WHIRLPOOL ANTISEPTIC, 20 GM 24/BOX WHITE HALL #6506-080-0 HENRY SCHEIN #966-4726		BOX	18.32
69.0	CUFF WEIGHTS, 2 LBS. FABRICATION #10-0205 HENRY SCHEIN #635-9644		EA	5.72
70.0	CUFF WEIGHTS, 5 LBS. FABRICATION #10-0209 HENRY SCHEIN #635-1694		EA	8.39
71.0	CUFF WEIGHTS, 10 LBS. FABRICATION #10-0215 HENRY SCHEIN #635-6294		EA	13.27
78.0	KNEE IMMOBILIZERS, 20" PROCARE #79-80020 HENRY SCHEIN #120-3045		EA	14.63
79.0	KNEE IMMOBILIZERS, 24" PROCARE #79-80030 HENRY SCHEIN #120-5123		EA	16.57
86.0	ROCHESTER MIDLAND TAMPONS, 500/BOX #ROCH 25176488 HENRY SCHEIN #395-6238		BOX	55.78

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STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
CAPITOL HILL
PROVIDENCE RI 02908

V E N D O R	HENRY SCHEIN INC 135 DURYEA RD M495 MELVILLE NY 11747	TRAINING SUPPLIES, ATHLETIC	
		Award Number 68M00306249	Effective Period: 6/1/04 - 5/31/05

S H I P T O	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA	Date: 06/22/2004 Buyer: NANCY MCINTYRE Shipping: F.O.B., Destination Terms: Net 30	I N V O I C E	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA

Department			Bid Number	Requisition Number
ADMINISTRATION		MPA-149	B03801	
Item			Unit	Unit Price
92.0	LUMBER SUPPORT/MCDAVID #493T NO SUBSTITUTIONS SMALL #603-7708		EA	23.53
92.1	LUMBER SUPPORT/MCDAVID #493T NO SUBSTITUTIONS MEDIUM #261-4037		EA	23.53
92.2	LUMBER SUPPORT/MCDAVID #493T NO SUBSTITUTIONS LARGE #603-9290		EA	23.53
92.3	LUMBER SUPPORT/MCDAVID #493T NO SUBSTITUTIONS XL #603-7709		EA	23.53
93.0	ICE BAGS: CRAMER, HEAVY DUTY, LARGE, 9 3/4" X 18" 1500 PER ROLL #236271 NO SUBSTITUTIONS HENRY SCHEIN #134-8882		ROLL	38.59
94.0	ICE BAG DISPENSER: CRAMER, HEAVY DUTY, 16" X 10" X 6 NO SUBSTITUTIONS CRAMER #236275 HENRY SCHEIN #812-5668		EA	16.92
99.0	CRAMER POWER-FLOW DRINKING SYSTEM, #026000 NO SUBSTITUTION HENRY SCHEIN #698-1258		EA	531.91
100.0	REPLACEMENT BATTERIES, CRAMER POWER-FLO DRINKING SYSTEM #026008 NO SUBSTITUTIONS HENRY SCHEIN #434-8164		EA	27.69

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STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
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V E N D O R	HENRY SCHEIN INC 135 DURYEA RD M495 MELVILLE NY 11747	TRAINING SUPPLIES, ATHLETIC	
		Award Number 68M00306249	Effective Period: 6/1/04 - 5/31/05

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Department			Bid Number	Requisition Number
ADMINISTRATION		MPA-149	B03801	
Item			Unit	Unit Price
101.0	ANDOVER POWERFLEX COHESIVE BANDAGES: #3715, 1 1/2" X 6 YARDS (32 ROLLS/CASE) NO SUBSTITUTIONS HENRY SCHEIN #101-2966		CS	24.74
102.0	ANDOVER POWERFLEX COHESIVE BANDAGES: #3720, 2" X 6 YARDS (24 ROLLS/CASE) NO SUBSTITUTIONS HENRY SCHEIN #681-8992		CS	24.74
103.0	ANDOVER POWERFLEX COHESIVE BANDAGES: #3730, 3" X 6 YARDS (16 ROLLS/CASE) NO SUBSTITUTIONS HENRY SCHEIN #681-9333		CS	24.74
104.0	SIMPLY STABLE SHOULDER STABILIZERS, JOINT SOLUTIONS, #4SS0X NO SUBSTITUTIONS MEDIUM #278-2991		EA	27.33
104.1	SIMPLY STABLE SHOULDER STABILIZERS, JOINT SOLUTIONS, #4SS0X NO SUBSTITUTIONS LARGE #717-7555		EA	27.33
104.2	SIMPLY STABLE SHOULDER STABILIZERS, JOINT SOLUTIONS, #4SS0X NO SUBSTITUTIONS X-LARGE #717-1005		EA	27.33
106.0	HYDROCOLLATOR STEAM PACKS MULTI-USE, 10" X 18" CHATTANOOGA #1008 HENRY SCHEIN #566-6462		EA	9.72
107.0	HYDROCOLLATOR PACK COVERS, STANDARD FABRICATION #11-1350 HENRY SCHEIN #960-7476		EA	9.84

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V E N D O R	HENRY SCHEIN INC 135 DURYEA RD M495 MELVILLE NY 11747	TRAINING SUPPLIES, ATHLETIC	
		Award Number 68M00306249	Effective Period: 6/1/04 - 5/31/05

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Department			Bid Number	Requisition Number
ADMINISTRATION		MPA-149	B03801	
Item		Unit	Unit Price	
108.0	OTOSCOPE REPLACEMENT, RECHARGEABLE BATTERIES, 3.5 VOLT HALOGEN WELCHALLYN #72200 HENRY SCHEIN #566-9136	EA	28.88	
110.0	EYE LEVEL BEAM SCALE, 350 LB. CAPACITY DETECTO #439 HENRY SCHEIN #545-3857	EA	151.72	
111.0	EXERCISE BALL RACK, 3 SHELF IDEAL SR9, 62" X 18" X 56" HENRY SCHEIN #698-6146	EA	96.92	
112.0	EXERCISE BALLS - 45CM HYGENIC #23010 HENRY SCHEIN #101-5916	EA	9.18	
113.0	EXERCISE BALLS - 55CM HYGENIC #23020 HENRY SCHEIN #101-6882	EA	11.59	
114.0	EXERCISE BALLS - 65CM HYGENIC #23030 HENRY SCHEIN #101-4785	EA	14.29	
115.0	EXERCISE BALLS -75CM HYGENIC #23040 HENRY SCHEIN #101-6603	EA	16.98	
116.0	EXERCISE BALLS -85CM HYGENIC #23050 HENRY SCHEIN #101-8025	EA	22.59	
117.0	CRUTCHPACK PLUS, 55"L X 9"H X 13"W SPORTS MEDIC #10360, BLACK HENRY SCHEIN #486-4571	EA	172.72	

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V E N D O R	HENRY SCHEIN INC 135 DURYEA RD M495 MELVILLE NY 11747	TRAINING SUPPLIES, ATHLETIC	
		Award Number 68M00306249	Effective Period: 6/1/04 - 5/31/05

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Department			Bid Number	Requisition Number
ADMINISTRATION		MPA-149	B03801	
Item			Unit	Unit Price
118.0	SOFT: ROYLAN CONTOUR FOAM, MEDIUM & SOFT DENSITY 2/PACK #CA488-3 NO SUBSTITUTIONS HENRY SCHEIN #179-7973		PACK	31.89
119.0	MEDIUM: ROYLAN CONTOUR FOAM, MEDIUM & SOFT DENSITY 2/PACK #CA488-1 NO SUBSTITUTIONS HENRY SCHEIN #132-0206		PACK	31.89
120.0	ORTHO-GEL PADDING (VARIETY PACK KIT) CRAMER #061925 HENRY SCHEIN #134-9717		KIT	25.16
124.0	CRAMER BLISTER FOAM, 25 PATCHES, #030907 HENRY SCHEIN #610-1439 NO SUBSTITUTIONS		BOX	9.52
127.0	CRAMER RAPID FORM VACUUM IMMOBILIZER - COMPLETE SET NO SUBSTITUTIONS 3 PIECE SET #013463 HENRY SCHEIN #134-13550		EA	257.26
130.0	SHARPS CONTAINER, 2 GALLON WINFIELD #8704 HENRY SCHEIN #153-6190		EA	2.54
131.0	MABIS RI-MINI OTOSCOPE/OPHTHALMOSCOPE COMBINATION KIT #20-312-020 HENRY SCHEIN #151-4965		KIT	152.94
132.0	SUEDE-O TARSAL-LOC ANKLE BRACE NO SUBSTITUTIONS #2281X, SMALL #667-8794		EA	16.48
132.1	SUEDE-O TARSAL-LOC ANKLE BRACE NO SUBSTITUTIONS #2281X MEDIUM #667-9119		EA	16.48

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V E N D O R	HENRY SCHEIN INC 135 DURYEA RD M495 MELVILLE NY 11747	TRAINING SUPPLIES, ATHLETIC	
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Department			Bid Number	Requisition Number
ADMINISTRATION		MPA-149	B03801	
Item			Unit	Unit Price
132.2	SUEDE-O TARSAL-LOC ANKLE BRACE NO SUBSTITUTIONS #2281X LARGE #667-1888		EA	16.48
132.3	SUEDE-O TARSAL-LOC ANKLE BRACE NO SUBSTITUTIONS #2281X X-LARGE #667-8640		EA	16.48
134.0	SUEDE-O NIGHT SPLINT NO SUBSTITUTIONS #0361X SMALL #364-8241		EA	39.77
134.1	SUEDE-O NIGHT SPLINT NO SUBSTITUTIONS #0361X MEDIUM #364-3969		EA	39.77
134.2	SUEDE-O NIGHT SPLINT NO SUBSTITUTIONS #0361X LARGE #364-0472		EA	39.77
134.3	SUEDE-O NIGHT SPLINT NO SUBSTITUTIONS #0361X X-LARGE #364-5792		EA	39.77
134.4	SUEDE-O NIGHT SPLINT NO SUBSTITUTIONS #0361X XX-LARGE #364-8630		EA	39.77
136.0	MUELLER WIRE CUP CARRIER #030501 HENRY SCHEIN #723-3102 NO SUBSTITUTIONS		EA	21.88
137.0	CRAMER TRANSPORT KIT (ON WHEELS) 16" X 14" X 30" #112400 NO SUBSTITUTIONS HENRY SCHEIN #130-3389		EA	179.86

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Department			Bid Number	Requisition Number
ADMINISTRATION		MPA-149	B03801	
Item			Unit	Unit Price
139.0	RUBBERMAID UTILITY CARTS 36" L X 24" W X 32 1/2" H NO SUBSTITUTIONS #4520 HENRY SCHEIN #307-5011		EA	106.96
151.0	CHROME BASE ADJUSTABLE STOOL, BLACK PROFEX #397OR HENRY SCHEIN #378-6854		EA	52.79
154.0	SUNDRY JAR SET (5) GLASS 4"D X 7 1/4"H TECH MED #4010 HENRY SCHEIN #100-4641		SET	25.34
155.0	6" - GONIOMETERS FABRICATION #12-1002 HENRY SCHEIN #100-4222		EA	3.36
156.0	8" - GONIOMETERS FABRICATION #12-1001 HENRY SCHEIN #100-6731		EA	4.19
157.0	12" - GONIOMETERS FABRICATION #12-1000 HENRY SCHEIN #100-6706		EA	8.09
160.0	ROYLAN KNEE & LEG ELEVATION PILLOW NO SUBSTITUTIONS #CA4942 HENRY SCHEIN #117-3157		EA	40.94
172.0	CRAMER FANNY PACK/STANDARD NO SUBSTITUTIONS #111000 HENRY SCHEIN #134-9602		EA	16.29
173.0	CRAMER FANNY PACK/DELUXE NO SUBSTITUTIONS #114000 HENRY SCHEIN #134-3746		EA	26.29

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STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
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V E N D O R	HENRY SCHEIN INC 135 DURYEA RD M495 MELVILLE NY 11747	TRAINING SUPPLIES, ATHLETIC	
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Department			Bid Number	Requisition Number
ADMINISTRATION		MPA-149	B03801	
Item			Unit	Unit Price
178.0	PRON-PILLO CHATTANOOGA #4206 HENRY SCHEIN #566-0747		EA	70.92
183.0	INTELECT LEGEND SERIES STIMULATOR (2 CHANNEL) NO SUBSTITUTES HENRY SCHEIN #895-7658		EA	1,357.67
183.1	INTELECT LEGEND SERIES STIMULATOR (4 CHANNEL) NO SUBSTITUTES HENRY SCHEIN #566-1035		EA	1,846.39
184.0	INTELECT LEGEND SERIES ULTRASOUND #INT001 NO SUBSTITUTES HENRY SCHEIN #313-3644		EA	1,034.19
186.0	POLY FILLED PILLOW, 21 IN X 27 IN BICOR #ITR27 HENRY SCHEIN #303-1821		EA	3.96
190.0	SPORTS QR 32, SINGLE USE DISPENSER NO SUBSTITUTES BIOLIFE #ST231 HENRY SCHEIN #257-3741		EA	40.53
203.0	SURGIGRIP TUBLAR ELASTIC BANDAGE (3 IN X 11 YD ROLL) ONE (1) ROLL/BOX - LATEX FREE CONCO COMPERM #8304 HENRY SCHEIN #120-4642		BOX	22.29
204.0	SURGIGRIP TUBLAR ELASTIC BANDAGE (5" X 11 YD ROLL) ONE (1) ROLL/BOX - LATEX FREE CONCO COMPERN #8307 HENRY SCHEIN #120-2467		BOX	32.12
205.0	SPENCO ORTHOTIC ARCH SUPPORTS (3/4 LENGTH SIZE) #43-158 NO SUBSTITUTES 6-7 #101-3747		PR	13.22

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V E N D O R	HENRY SCHEIN INC 135 DURYEA RD M495 MELVILLE NY 11747	TRAINING SUPPLIES, ATHLETIC	
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Department			Bid Number	Requisition Number
ADMINISTRATION		MPA-149	B03801	
Item			Unit	Unit Price
205.1	SPENCO ORTHOTIC ARCH SUPPORTS (3/4 LENGTH SIZE) #43-158 NO SUBSTITUTES 8-9 #101-3745		PR	13.22
205.2	SPENCO ORTHOTIC ARCH SUPPORTS (3/4 LENGTH SIZE) #43-158 NO SUBSTITUTES 10-11 #101-3746		PR	13.22
205.3	SPENCO ORTHOTIC ARCH SUPPORTS (3/4 LENGTH SIZE) #43-158 NO SUBSTITUTES 12-13 #101-3742		PR	13.22
206.0	SPENCO ORTHOTIC ARCH SUPPORTS (FULL LENGTH) #43-042 6-7 #101-3734		PR	14.29
206.1	SPENCO ORTHOTIC ARCH SUPPORTS (FULL LENGTH) #43-042 8-9 #101-3735		PR	14.29
206.2	SPENCO ORTHOTIC ARCH SUPPORTS (FULL LENGTH) #43-042 10-11 #101-3737		PR	14.29
206.3	SPENCO ORTHOTIC ARCH SUPPORTS (FULL LENGTH) #43-042 12-13 #101-3732		PR	14.29
207.0	BAPS BOARD SYSTEM SPECTRUM #64000 HENRY SCHEIN #100-4165		EA	423.34
217.0	GATORADE NUTRIONAL SHAKES (11 OZ./24 CANS PER CASE) NO SUBSTITUTES, VANILLA #120-6235		CS	24.16
217.1	GATORADE NUTRIONAL SHAKES (11 OZ./24 CANS PER CASE) NO SUBSTITUTES, CHOCOLATE #120-7936		CS	24.16

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Department			Bid Number	Requisition Number
ADMINISTRATION		MPA-149	B03801	
Item		Unit	Unit Price	
217.2	GATORADE NUTRIONAL SHAKES (11 OZ./24 CANS PER CASE) NO SUBSTITUTES, STRAWBERRY #120-7862	CS	24.16	
218.0	GATORADE THIRST QUENCHER POWDER (40-8.5 OZ. PACKS PER CASE) NO SUBSTITUTES, LL 560-2437 LEMON-LIME	CS	43.94	
218.1	GATORADE THIRST QUENCHER POWDER (40-8.5 OZ. PACKS PER CASE) NO SUBSTITUTES, OR 560-8239 ORANGE	CS	43.94	
218.2	GATORADE THIRST QUENCHER POWDER (40-8.5 OZ. PACKS PER CASE) NO SUBSTITUTES FP 560-6744 FRUIT PUNCH	CS	43.94	
218.3	GATORADE THIRST QUENCHER POWDER (40-8.5 OZ. PACKS PER CASE) NO SUBSTITUTES, RR 120-2510 RIPTIDE RUSH	CS	43.94	
218.4	GATORADE THIRST QUENCHER POWDER (32 - 21 OZ. PACKS PER CASE) NO SUBSTITUTES, LL #120-4286 LEMON-LIME	CS	82.46	
218.5	GATORADE THIRST QUENCHER POWDER (32 - 21 OZ. PACKS PER CASE) NO SUBSTITUTES, OR #120-6725 ORANGE	CS	82.46	
218.6	GATORADE THIRST QUENCHER POWDER (32 - 21 OZ. PACKS PER CASE) NO SUBSTITUTES, FP #120-3884 FRUIT PUNCH	CS	82.46	
218.7	GATORADE THIRST QUENCHER POWDER (32 - 21 OZ. PACKS PER CASE) NO SUBSTITUTES, RR #491-2588 RIPTIDE RUSH	CS	82.46	

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Department		Bid Number	Requisition Number
ADMINISTRATION		MPA-149	B03801
Item		Unit	Unit Price
	<p>DELIVERY: ORDERS PLACED BEFORE 3:00 PM - NEXT DAY, AFTER 3:00 PM - 2 DAYS</p> <p>DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY. PAYMENTS WILL BE AUTHORIZED UPON SUBMISSION OF PROPERLY RENDERED INVOICES TO THE RECEIVING AGENCY. ANY UNUSED BALANCE AT END OF BLANKET PERIOD IS AUTOMATICALLY CANCELLED.</p> <p>VENDOR CONTACT: ANNEMARIE HOFFMAN VENDOR TELEPHONE #: 631-390-8123 VENDOR FAX #: 877-393-8151 E-MAIL: ahoffm@henryschein.com</p>		

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TERMS AND CONDITIONS OF PRICING AGREEMENT

SCOPE AND LIMITATIONS - This Agreement covers requirements as described herein, ordered by State agencies during the Agreement Period. No additional or alternative requirements are covered, unless added to the Agreement by formal amendment by the State Purchasing Agent or his designee.

Under State Purchasing Law, 37-2-54, "no purchase or contract shall be binding on the state or any agency thereof unless approved by the department [of administration] or made under general regulations which the chief purchasing officer may prescribe." Under State Purchasing Regulation 8.2.1.1.2, "any alleged oral agreement or arrangements made by a bidder or contractor with any agency or an employee of the Office of Purchases may be disregarded and shall not be binding on the state."

PRODUCT ACCEPTANCE - All merchandise offered or otherwise provided shall be new, of prime manufacture, and of first quality unless otherwise specified by the State. The State reserves the right to reject all nonconforming goods, and to cause their return for credit or replacement, at the State's option.

- a) Failure by the state to discover latent defect(s) or concealed damage or non-conformance shall not foreclose the State's right to subsequently reject the goods in question.
- b) Formal or informal acceptance by the State of non-conforming goods shall not constitute a precedent for successive receipts or procurements.

Where the vendor fails to cure the defect promptly or replace the goods, the State reserves the right to cancel the Release, contract with a different vendor, and to invoice the original vendor for any differential in price over the original contract price.

ORDER AUTHORIZATION AND RELEASE AGAINST PRICING AGREEMENT

In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency.

State Agencies shall request release as follows: All releases shall reference the Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein.

A Department Purchase Order (DPO) listing the items ordered shall be created by the agency. The agency may mail or fax a copy of the order to the Vendor. In some cases the agency may request delivery by telephone, but must provide the Vendor with a DPO Order Number reference for billing purposes. Vendors are encouraged to require written orders to assure payments are processed accurately and promptly.

DELIVERY – If this is an MPA, Vendor will obtain "ship to" information from each participating agency. This information will be contained in the DPO. APA delivery information will be contained in the Notice of Award.

PRICING - All pricing shall be as described herein, and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected herein.

INVOICING – All invoices shall reference the DPO Order Number(s), Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein. If this is an MPA, Vendor will obtain "bill to" information from each participating agency. This information will be contained in the DPO. APA billing information will be contained in the Notice of Award.

PAYMENT - Invoices for items not received, not priced according to contract or for work not yet performed will not be honored. No payment will be processed to any vendor for whom there is no IRS W-9 on file with the State Controller.